INVOICE 11685532

Customer No. PMU005

Vernon Computer Rentals & Leasing
77 Selleck Street
Stamford, CT 06902

Telephone 203/969-0060

Bill To:

PHILIP MORRIS USA

120 PARK AVENUE
8TH FLOOR
NEW YORK, NY 10017
USA

Ship To:

PHILIP MORRIS USA
JOSHUA GOLDBERG 8TH FLOOR
120 PARK AVENUE
8TH FLOOR
, 10017

Date	Ship Via	F.O.B.	Terms
08/28/96	N/A		Net Invoice

Purchase Order Number	Order Date	Salesperson	Contract Type	Contract Number
MASTER REN	06/28/96	MM1	Rental	116170

Qty	Date From / Date Thru	Status	Item Number / Description	Warranty Type / Warr. End Date	Taxable / Disc. %	Unit Price	Amount
2.00	08/28/96 09/28/96	Out	0 16MB UPGRADE-TOTAL 48		Y	55.00	110.00
1.00	08/28/96 09/28/96	Out	B19952B PRN TEKTRONIX PHASER 550C		Y	1415.00	1415.00
1.00	08/28/96 09/28/96	Out	B14400B LCD PROXIMA DESKTOP PROJECTOR		Y	699.00	699.00
1.00	08/28/96 09/28/96	Out	B19829B MON MAC 17 MULTISCAN		Y	65.00	65.00
1.00	08/28/96 09/28/96	Out	B22675B CPU MAC POWERMAC 8500/120	Onsite Open	Y	375.00	375.00

2072510455

NonTaxable Subtotal	0.00
Taxable Subtotal	2664.00
LOCAL / STATE @ 8.250% (S)	0.00
LOCAL / STATE @ 8.250% (K)	219.79
Total Invoice	2883.79

Norma Arlta
9-6-96

Customer Original

Source: https://www.industrydocuments.ucsf.edu/docs/kjmn0004